

Wednesday, 6/6/2007 2:02:42 PM
Kim Johnston

Process Sheet

25

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: ESCAPE PANEL MOD KIT
Job Number	: 32816		
Estimate Number	: 10297		
P.O. Number	: N/A	Part Number	: D412709011
This Issue	: 6/6/2007	S.O. No.	: N/A
Prsht Rev.	: NG	Drawing Number	: N/A
First Issue	: N/A	Project Number	: N/A
Previous Run	: 32272	Drawing Revision	: N/A
		Material	: N/A
		Due Date	: 6/20/2007
Written By	:	Qty:	7
Checked & Approved By	:	Um:	Each
Comment	: Est Rev:B Removed Manufacturing 05-11-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

KS 07-06-08

2.0	32816A	FRAME
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Comment: Sub-Component FRAME

D3224-1 B 24329 5X

B29383 2X

3.0	32816B	WINDOW ASSEMBLY
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Comment: Sub-Component WINDOW ASSEMBLY

D3136-043 B 32816B 4X

B34472 3X

4.0	32816C	COVER
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Comment: Sub-Component COVER

D3239-1 B 622130 -

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

6.0	D31183	Sign Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3118-3 Sign Assembly

B27529

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 6/6/2007 2:02:42 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 32816

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

D32371

Seal Retainer



Comment: Qty.: 8.1660 f(s)/Unit Total : 65.3280 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-1(98.0") Seal Retainer

B27008 (3x)

32825 (4) 32

8.0

D32373

Seal Filler



Comment: Qty.: 8.1660 f(s)/Unit Total : 65.3280 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-3(98.0") Seal Filler

B27009 (3x)

32826 sdc

9.0

AN620A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 AN6-20A

Bolt

M102552 (19x)

M104547 (8x)

10.0

AN960JD10L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 AN960JD10L

Washer M103044

11.0

AN960JD616

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616

Washer M103641

12.0

AN960JD616L

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616L

Washer M102630

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 01/09/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 6/6/2007 2:02:42 PM
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Process Sheet

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Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 32816

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS21042L3

Nut (or -3)

M103691

14.0

MS21042L6

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 MS21042L6

Nut (or -6)

M101660

15.0

MS35207262

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS35207-262

Screw

M16199

16.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

17.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location:

18.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 07-09-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries